

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TARA WICKER  
355 North 25th St  
Baton Rouge, LA 70802

2. Office Sought (Include title of office as well)

Metro City Council  
East Baton Rouge/ Baton Rouge  
10

OFFICE USE ONLY

Report Number: 19206

Date Filed: 2/18/2010

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/4/2008

This report covers from 12/5/2008 through 2/5/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
11880 Greenwell Springs Rd.  
Baton Rouge, LA 70814

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2010.

Tara Wicker

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225/317/1849

Daytime Telephone

Betty Washington

Signature of Treasurer

225-303-3086

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 11,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,312.70
10. Other Disbursements (Schedule E-2)	\$ 500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,812.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,023.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,812.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,010.77

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 2,320.47
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 9,010.77

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,300.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 3,949.76

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL & ANN CONNELLY 7186 Richards Dr. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/27/2009	\$500.00	\$0.00
GORDON & CATHERINE KING 420 Mossy Oak Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	07/26/2009	\$250.00	\$0.00
SEAN & JENNIFER EPLETT RILEY P O Box 66338 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/26/2009	\$250.00	\$0.00
MICHAEL & LOUISE BRUSE 2107 Laurel Lakes Ave. Baton Rouge, LA 70820  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/27/2009	\$250.00	\$0.00
FINANCIAL & MANAGEMENT 1055 Laurel St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	07/28/2009	\$100.00	\$0.00
MR & MRS J TERRELL BROWN 8772 W. Fairway Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	07/21/2009	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,450.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAY & NINA BARBIN 224 Hearthstone Dr. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2009	\$100.00	\$0.00
MICHAEL COOKS ALLIED WASTE SERVICE REBULIC SERVICES INC P O Box 120 Baker, LA 70704  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2009	\$1,000.00	\$0.00
CAMM MORTON ASHBY HOSPITALITY 201 Lafayette St. Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2009	\$100.00	\$0.00
ALTON ASHY P O Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2009	\$500.00	\$0.00
PRINCETON BARDWELL 519 Hidden Lake Ct. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2009	\$100.00	\$0.00
BREAZEALE SACHSE & WILSON LLP ATTORNEY AT  Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2009	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,800.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID BROWN 617 Lakeland Dr. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2009	\$100.00	\$0.00
MICHAEL SONGY CSRS INC 6767 Perkins Rd Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2009	\$500.00	\$0.00
ANGIE BROWN CATALYST CONSTRUCTION 13552 Broad Ct. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2009	\$150.00	\$0.00
NORMAN CHENEVERT CHENEVERT ARCHITECTS 232 Third St. Ste. 100 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2009	\$250.00	\$0.00
GRADY CRAWFORD CONSTRUCTION CO. P O Box 967 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2009	\$500.00	\$0.00
DECUIR CLARK & ADAMS LLP ATTO 732 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PROVENCAL DEVELOPMENT 6002 Perkins Rd Ste. C-2 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/22/2009	\$250.00	\$0.00
RONNIE EDWARDS P O Box 73018 Baton Rouge, LA 70874  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	07/28/2009	\$50.00	\$0.00
GREG FLORES CONSTRUCTION LLC P O Box 82931 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	07/30/2009	\$100.00	\$0.00
LAGRETTA FORTUNE 607 North Alexander St. Port Allen, LA 70767  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/23/2009	\$100.00	\$0.00
FUTURE PAC LLC 564 Laurel St. Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>  X  </u>	11/16/2009	\$1,000.00	\$0.00
JOSEPH DELPIT HHI INC 725 Lettsworth St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/27/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
YELLOW IRONLLC P O Box 130 Watson, LA 70786  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/27/2009	\$500.00	\$0.00
JAMES J. BAILEY III P O Box 842 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/27/2009	\$500.00	\$0.00
PRESTON J. CASTILLE JR. P O Box 2471 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/27/2009	\$250.00	\$0.00
MR. J. TERRELL BROWN 8772 W. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2009	\$100.00	\$0.00
STARMOUNT LIFE INSURANCE CO. P O Box 98100 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/21/2009	\$250.00	\$0.00
ISAAC M. GREGORIE JR. 2569 East Lakeshore Dr. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/27/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,850.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DISTRICT MANAGER 700 North 10th St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2009	\$250.00	\$0.00
TIMOTHY PAGE 2345 Oleander St. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2009	\$100.00	\$0.00
MICHAEL PERNICIARO M.D. 6618 Pikes Lane Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2009	\$100.00	\$0.00
LOUISIANA REALTORS PAC P O Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/23/2009	\$500.00	\$0.00
WINSTON RIDDICK 1563 Oakley Dr. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2009	\$100.00	\$0.00
WINSTON RIDDICK 1563 Oakley Dr. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$800.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LINDSEY SCOTT & ASSOCIATES APLC 632 St. Ferdinand St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/02/2009	\$50.00	\$0.00
CURTIS SODERBERG 1342 Elmcrest Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	07/28/2009	\$100.00	\$0.00
COLLIS TEMPLE 2614 Dalrymple Dr. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2009	\$500.00	\$0.00
CHANNEL ZERO P O Box 312 Harvey, LA 70058  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	07/22/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$900.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 10,300.00          </u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T  , TN	03/02/2009	Business Phone Supplies	\$ 211.36
AT&T  , TN	07/19/2009	Business phone replacement	\$ 218.01
AT&T  , TN	09/14/2009	Internet Service	\$ 37.95
AT&T  , TN	12/22/2009	Business Phone	\$ 496.88
DELTA AIR  Washington, LA	09/24/2009	Air Travel	\$ 50.00
DELTA AIR  Washington, LA	09/28/2009	Air Travel	\$ 50.00
CRACKER BARREL  Baton Rouge, LA	01/08/2009	Business Meeting	\$ 57.00
CRACKER BARREL  Baton Rouge, LA	01/21/2009	Business Meeting Lunch	\$ 40.01
3. SUBTOTAL (optional)			\$1,161.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRACKER BARREL  Baton Rouge, LA	12/01/2009	Breakfast Meeting	\$ 56.00
BELLSOUTH  , GA	12/26/2009	Business Phone	\$ 204.91
ANOTHER BROKEN EGG  Baton Rouge, LA	01/25/2009	Staff Meeting Lunch	\$ 118.46
CHEVRON  Hapeville, GA	01/20/2009	Gas	\$ 20.40
CHEVRON  Hapeville, GA	11/16/2009	Gas	\$ 37.00
CAPITAL CITY GRILL  Baton Rouge, LA	12/10/2009	Lunch Meeting	\$ 18.81
OFFICE DEPOT  Baton Rouge, LA	12/23/2009	Office Supplies	\$ 15.13
FAMILY DOLLAR  Baton Rouge, LA	04/13/2009	Supplies for event	\$ 3.54
3. SUBTOTAL (optional)			\$474.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR  Baton Rouge, LA	09/21/2009	Supplies	\$ 3.82
DOLLARTREE  Baton Rouge, LA	12/17/2009	Supplies for event	\$ 41.38
DOLLARTREE  Baton Rouge, LA	12/23/2009	Supplies	\$ 21.12
FEDEX  Baton Rouge, LA	12/16/2009	Supplies for event	\$ 49.05
ANDREWS FOODMART  Baton Rouge, LA	12/17/2009	Food For event	\$ 25.25
MURPHY GAS  Baton Rouge, LA	12/18/2009	Gas	\$ 55.00
SUPERIOR GRILL  Baton Rouge, LA	11/17/2009	Business meeting dinner	\$ 122.67
W HOTEL ATLANTA  Alanta, GA	11/16/2009	Hotel for conference	\$ 133.70
3. SUBTOTAL (optional)			\$451.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IHOP  Hapeville, GA	11/16/2009	Business Breakfast	\$ 17.62
HOLIDAY INN DOW NEW ORLEANS  New Orleans, LA	12/02/2009	Hotel for conference	\$ 316.14
HOLIDAY INN NEW ORLEANS  New Orleans, LA	12/01/2009	Hotel for conference	\$ 38.08
AT&T INTERNET  , GA	01/13/2009	Internet Service	\$ 30.60
AT&T INTERNET  , GA	02/13/2009	Internet Service	\$ 37.95
AT&T INTERNET  , GA	03/13/2009	Internet Service	\$ 37.95
AT&T INTERNET  , GA	04/13/2009	Internet Service	\$ 37.95
AT&T INTERNET  , GA	05/13/2009	Internet Service	\$ 37.95
3. SUBTOTAL (optional)			\$554.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T INTERNET  , GA	06/13/2009	Internet Service	\$ 37.95
AT&T INTERNET  , GA	07/13/2009	Internet Service	\$ 37.95
AT&T INTERNET  , GA	08/13/2009	Internet Service	\$ 37.95
AT&T INTERNET  , GA	10/13/2009	Internet Service	\$ 21.28
AT&T INTERNET  , GA	11/13/2009	Internet Service	\$ 37.95
AT&T INTERNET  , GA	12/15/2009	Internet Service	\$ 37.95
AT&T INTERNET  , GA	12/22/2009	Internet Service	\$ 37.95
AT&T INTERNET  , GA	01/13/2010	Internet Service	\$ 37.95
3. SUBTOTAL (optional)			\$286.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRISPY KREME  Baton Rouge, LA	04/06/2009	Donuts For event	\$ 76.19
MARSHALL  Baton Rouge, LA	11/27/2009	Office Supplies	\$ 66.46
MCAFEE  , CA	09/22/2009	Spy ware for computer	\$ 72.79
EXXON MOBILE  Baton Rouge, LA	01/09/2009	Gas	\$ 30.00
EXXON MOBILE  Baton Rouge, LA	01/14/2009	Gas	\$ 59.01
EXXON MOBILE  Baton Rouge, LA	09/21/2009	Gas	\$ 27.22
EXXON MOBILE  Baton Rouge, LA	11/16/2009	Gas	\$ 60.00
EXXON MOBILE  Baton Rouge, LA	12/19/2009	Gas	\$ 56.00
3. SUBTOTAL (optional)			\$447.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PELICAN PAGE  Baton Rouge, LA	08/17/2009	Business phone supplies.	\$ 25.05
PICCADILLY  Baton Rouge, LA	12/31/2009	Staff Meeting Lunch	\$ 23.71
RACETRAC  Baton Rouge, LA	12/29/2009	Gas	\$ 31.00
RADIOSHACK  Baton Rouge, LA	09/21/2009	Computer card	\$ 19.61
RADIOSHACK  Baton Rouge, LA	10/26/2009	Supplies for event	\$ 108.99
RADIOSHACK  Baton Rouge, LA	01/06/2010	Office Supplies	\$ 16.34
SAMSClub  Baton Rouge, LA	12/15/2009	Supplies for event	\$ 73.55
WAL-MART SUPERCENTER  Zachary, LA	08/24/2009	Supplies for event	\$ 84.17
3. SUBTOTAL (optional)			\$382.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART SUPERCENTER  Zachary, LA	08/24/2009	Supplies for event	\$ 5.32
WAL-MART SUPERCENTER  Zachary, LA	12/18/2009	Supplies for event	\$ 63.19
TEXACO  Baton Rouge, LA	12/22/2009	Gas	\$ 35.00
UPS  Baton Rouge, LA	09/22/2009	Stamps	\$ 7.92
WAL-MART  Baton Rouge, LA	02/10/2009	Office Supplies	\$ 33.98
WAL-MART  Baton Rouge, LA	08/17/2009	Supplies for event	\$ 196.16
WAL-MART  Baton Rouge, LA	08/17/2009	Supplies for event	\$ 167.22
WALGREENS  Baton Rouge, LA	04/27/2009	Supplies	\$ 6.53
3. SUBTOTAL (optional)			\$515.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS  Baton Rouge, LA	12/21/2009	Supplies	\$ 38.67
3. SUBTOTAL (optional)			\$38.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,312.70

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VICTORIA PREIS 4911 Claycut Rd. Baton Rouge, LA 70806	02/02/2009	Refund to Victoria Preis for overpayment of Contribution.	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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